



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Preeti Desai
4545, Banjara Hills, Mumbai
040-22334455
preeti.desai@gmail.com

TAX INVOICE

GST number: 24BTIFJ8163F1Z6

PAN number: ZOKAU2477G

Date of invoice: 14-10-2023

Invoice number: 490

Purchase Order #: 3399

| Description | HSN | Quantity | Unit Price | Per | IGST RATE | Amount |
|--------------|------|----------|------------|-------|-----------|----------|
| Edging Tools | 8205 | 22 | 200.00 | piece | 18% | 4400.00 |
| Gravel | 2517 | 25 | 800.00 | ton | 18% | 20000.00 |
| Cable Trays | 7308 | 12 | 150.00 | meter | 18% | 1800.00 |
| Sub Total | | | | | | 26200.00 |
| IGST | | | | | | 18% 4716 |
| Grand Total | | | | | | 30916.00 |